

Exhibit D
Summary of Expenses Incurred
May 14, 2012 through December 17, 2013

Disbursement	Amount
Pacer Online Research	\$37.20
Printing and duplication	\$64.75
Postage	\$17.81
Telephone	\$1.80
Travel	\$5.00
Federal Express	\$32.72
TOTAL	\$159.28